

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2009 – NOVEMBER 30, 2009

Outside Messenger Service	\$ 194.24
Meals	51.99
Local Transportation	321.16
Long Distance Telephone	564.68
Duplicating Costs-in House	341.20
Duplicating Costs-Outside	2,817.90
Postage	15.66
O/S Information Services	1,217.52
Travel Expenses - Transportation	1,338.91
Westlaw	3,221.54
TOTAL	\$ 10,084.80

STROOCK

DISBURSEMENT REGISTER

DATE	December 22, 2009
INVOICE NO.	492437
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through November 30, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 791511102320 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Hon Judith K Fitzgerald, United States Bankruptcy Court, 600 Grant St, PITTSBURGH, PA 15219	15.15
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 791511103279 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Jonathan P Guy, Esq, Orrick, Herrington & Sutcliffe, 1152 15th St NW, WASHINGTON, DC 20005	12.38
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792166575145 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: David Blabey, Esq, Kramer Levin Naftalis & Franke, 1177 Avenue Of The Americas, NEW YORK CITY, NY 10036	9.18
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792166576564 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Kimberly Love Legal	16.83

STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
	Assistant, Kirkland & Ellis LLP, 300 N La Salle Dr, CHICAGO, IL 60654	
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792810236374 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Nathan Finch, Esq, Caplin & Drysdale, Chartered, 375 Park Ave, NEW YORK CITY, NY 10152	9.18
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792810239763 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Margaret A Phillips, Esq, Paul, Weiss, Rifkind, Wharton, 1285 Avenue Of The Americas Rm, NEW YORK CITY, NY 10019	9.18
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 799433910210 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: James Green, Esq, Landis Rath & Cobb LLP, 919 N Market St Ste 600, WILMINGTON, DE 19801	9.18
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190182084 on 10/30/2009	6.47
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192815315 on 10/30/2009	9.18
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194726104 on 10/30/2009	6.47
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite	6.47

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
	2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194749698 on 10/30/2009	
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195589681 on 11/06/2009	6.38
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195971490 on 11/06/2009	6.38
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197960471 on 11/06/2009	6.38
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199261900 on 11/06/2009	9.05
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190390902 on 11/13/2009	6.38
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191664114 on 11/13/2009	6.38
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193324933 on 11/13/2009	9.05

STROOCK

PAGE: 4

DATE	DESCRIPTION	AMOUNT
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194794120 on 11/13/2009	6.38
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190408518 on 11/20/2009	6.38
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193090525 on 11/20/2009	9.05
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193270894 on 11/20/2009	6.38
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194943307 on 11/20/2009	6.38
Outside Messenger Service Total		194.24
Meals		
11/24/2009	VENDOR: Seamless Web; Invoice#: 594630; Kosher Delight; By Magzamen Michael; Order Date: 11/03/09 18:39:00	25.15
11/24/2009	VENDOR: Seamless Web; Invoice#: 594630; Koodo Sushi; By Magzamen Michael; Order Date: 11/05/09 19:37:00	26.84
Meals Total		51.99
Local Transportation		
11/10/2009	VENDOR: NYC Taxi; Invoice#: 880228; Invoice Date: 11/06/2009; Voucher #: 367665; Kenneth Pasquale 11/02/2009 22:34 from 530 E 20 ST MANHATTAN NY to SUMMIT NJ	86.97

STROOCK

PAGE: 5

DATE	DESCRIPTION	AMOUNT
11/10/2009	VENDOR: NYC Taxi; Invoice#: 880228; Invoice Date: 11/06/2009; Voucher #: 912749616; Arlene Krieger 10/28/2009 20:27 from 180 MAIDEN LA MANHATTAN NY to 10 EAST END AVE MANHATTAN NY	40.05
11/18/2009	VENDOR: NYC Taxi; Invoice#: 880864; Invoice Date: 11/13/2009; Voucher #: 101111; Michael Magzamen 11/05/2009 22:00 from 180 MAIDEN LANE MANHATTAN NY to 225 E 70 ST MANHATTAN NY	38.94
Local Transportation Total		165.96
Long Distance Telephone		
06/26/2009	EXTN.795562, TEL.9739026863, S.T.14:04, DUR.00:13:01	7.78
11/05/2009	EXTN.795562, TEL.3128622819, S.T.18:54, DUR.00:01:22	1.11
11/09/2009	EXTN.795475, TEL.3026574938, S.T.12:34, DUR.00:00:07	0.56
11/13/2009	EXTN.795475, TEL.3026574938, S.T.10:31, DUR.00:00:04	0.56
11/13/2009	EXTN.795475, TEL.3026574900, S.T.10:32, DUR.00:02:33	1.67
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/13/09 Court Call LLC	65.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/15/09 Court Call LLC	163.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/20/09 Court Call LLC	107.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/28/09 Court Call LLC	72.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/28/09 Court Call LLC	72.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/07/09 Court Call LLC	37.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/07/09 Court Call LLC	37.00
Long Distance Telephone Total		564.68

STROOCK

PAGE: 6

DATE	DESCRIPTION	AMOUNT
Duplicating Costs-in House		
11/03/2009		20.80
11/03/2009		38.30
11/03/2009		5.10
11/03/2009		42.80
11/09/2009		2.20
11/12/2009		2.20
11/23/2009		12.80
11/23/2009		24.80
11/23/2009		27.10
11/23/2009		45.30
11/23/2009		5.40
11/23/2009		5.70
11/23/2009		6.40
11/23/2009		7.50
11/24/2009		0.10
11/24/2009		12.40
11/24/2009		20.50
11/24/2009		4.00
11/24/2009		6.10
11/24/2009		45.40
11/24/2009		0.10
11/25/2009		6.20
Duplicating Costs-in House Total		341.20
Duplicating Costs-Outside		
11/09/2009	VENDOR: ParaDocs; INVOICE#: 6357; CC/BLG Post-Confirmation e-brief, Hyperlinking	2,817.90
Duplicating Costs-Outside Total		2,817.90
Postage		
11/12/2009	Postage Charged	15.66
Postage Total		15.66
O/S Information Services		
11/17/2009	Pacer Search Service on 9/23/2009	0.24
11/17/2009	Pacer Search Service on 8/4/2009	0.16
11/17/2009	Pacer Search Service on 9/11/2009	0.32

STROOCK

PAGE: 7

DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 7/1/2009	11.20
11/17/2009	Pacer Search Service on 7/2/2009	4.40
11/17/2009	Pacer Search Service on 7/2/2009	0.32
11/17/2009	Pacer Search Service on 7/6/2009	26.48
11/17/2009	Pacer Search Service on 7/7/2009	3.44
11/17/2009	Pacer Search Service on 7/8/2009	0.48
11/17/2009	Pacer Search Service on 7/9/2009	5.20
11/17/2009	Pacer Search Service on 7/10/2009	5.76
11/17/2009	Pacer Search Service on 7/13/2009	30.72
11/17/2009	Pacer Search Service on 7/14/2009	112.32
11/17/2009	Pacer Search Service on 7/15/2009	1.92
11/17/2009	Pacer Search Service on 7/16/2009	3.20
11/17/2009	Pacer Search Service on 7/17/2009	20.56
11/17/2009	Pacer Search Service on 7/20/2009	8.56
11/17/2009	Pacer Search Service on 7/20/2009	0.24
11/17/2009	Pacer Search Service on 7/21/2009	64.08
11/17/2009	Pacer Search Service on 7/22/2009	1.92
11/17/2009	Pacer Search Service on 7/23/2009	1.04
11/17/2009	Pacer Search Service on 7/24/2009	9.76
11/17/2009	Pacer Search Service on 7/27/2009	9.76
11/17/2009	Pacer Search Service on 7/27/2009	2.24
11/17/2009	Pacer Search Service on 7/28/2009	6.72
11/17/2009	Pacer Search Service on 7/28/2009	2.56

STROOCK

PAGE: 8		
DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 7/29/2009	4.00
11/17/2009	Pacer Search Service on 7/30/2009	0.16
11/17/2009	Pacer Search Service on 7/30/2009	2.40
11/17/2009	Pacer Search Service on 7/31/2009	3.12
11/17/2009	Pacer Search Service on 8/3/2009	5.04
11/17/2009	Pacer Search Service on 8/4/2009	1.04
11/17/2009	Pacer Search Service on 8/6/2009	6.80
11/17/2009	Pacer Search Service on 8/7/2009	5.52
11/17/2009	Pacer Search Service on 8/7/2009	1.52
11/17/2009	Pacer Search Service on 8/10/2009	65.20
11/17/2009	Pacer Search Service on 8/11/2009	6.08
11/17/2009	Pacer Search Service on 8/13/2009	0.64
11/17/2009	Pacer Search Service on 8/14/2009	22.16
11/17/2009	Pacer Search Service on 8/16/2009	1.12
11/17/2009	Pacer Search Service on 8/17/2009	139.68
11/17/2009	Pacer Search Service on 8/17/2009	0.24
11/17/2009	Pacer Search Service on 8/18/2009	4.72
11/17/2009	Pacer Search Service on 8/19/2009	42.08
11/17/2009	Pacer Search Service on 8/20/2009	9.52
11/17/2009	Pacer Search Service on 8/21/2009	16.16
11/17/2009	Pacer Search Service on 8/24/2009	22.16
11/17/2009	Pacer Search Service on 8/25/2009	40.72

STROOCK

PAGE: 9		
DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 8/26/2009	28.08
11/17/2009	Pacer Search Service on 8/27/2009	1.84
11/17/2009	Pacer Search Service on 8/27/2009	0.16
11/17/2009	Pacer Search Service on 8/28/2009	31.60
11/17/2009	Pacer Search Service on 8/31/2009	94.08
11/17/2009	Pacer Search Service on 9/1/2009	10.88
11/17/2009	Pacer Search Service on 9/2/2009	39.04
11/17/2009	Pacer Search Service on 9/3/2009	27.84
11/17/2009	Pacer Search Service on 9/3/2009	1.28
11/17/2009	Pacer Search Service on 9/4/2009	15.20
11/17/2009	Pacer Search Service on 9/8/2009	49.04
11/17/2009	Pacer Search Service on 9/10/2009	36.72
11/17/2009	Pacer Search Service on 9/11/2009	10.72
11/17/2009	Pacer Search Service on 9/14/2009	15.52
11/17/2009	Pacer Search Service on 9/15/2009	14.24
11/17/2009	Pacer Search Service on 9/16/2009	15.84
11/17/2009	Pacer Search Service on 9/17/2009	5.44
11/17/2009	Pacer Search Service on 9/18/2009	5.20
11/17/2009	Pacer Search Service on 9/21/2009	4.40
11/17/2009	Pacer Search Service on 9/22/2009	44.32
11/17/2009	Pacer Search Service on 9/23/2009	0.72
11/17/2009	Pacer Search Service on 9/23/2009	4.56

STROOCK

PAGE: 10		
DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 9/25/2009	11.44
11/17/2009	Pacer Search Service on 9/28/2009	1.76
11/17/2009	Pacer Search Service on 9/29/2009	1.36
11/17/2009	Pacer Search Service on 9/30/2009	5.76
11/17/2009	Pacer Search Service on 8/31/2009	6.48
11/17/2009	Pacer Search Service on 9/1/2009	0.08
11/17/2009	Pacer Search Service on 9/11/2009	0.08
11/17/2009	Pacer Search Service on 9/23/2009	0.16
O/S Information Services Total		1,217.52
Travel Expenses - Transportation		
11/02/2009	VENDOR(EF): KPASQUALE: 10/26/09 - 10/26/09; DATE: 11-02-2009; Omnibus hearing in Wilmington, DE	149.20
11/02/2009	VENDOR(EF): KPASQUALE: 10/26/09 - 10/26/09; DATE: 11-02-2009; Omnibus hearing in Wilmington, DE	6.00
11/02/2009	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT LGA (Round trip travel from NY to Pittsburgh and back re: October 14, 2009 confirmation hearing)	234.20
11/02/2009	VENDOR: AMEX; KRIEGER/ARLENE on 10/01/2009 (Service Fee)	22.25
11/02/2009	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT LGA on 10/09/2009 (Change of flight time fee for travel on October 14, 2009)	181.01
11/02/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 10/01/2009 (Round trip travel from NJ to Pittsburgh and back re: confirmation hearing)	879.20
11/02/2009	VENDOR: AMEX; PASQUALE/KENNETH on 10/01/2009 (Service fee)	22.25
Travel Expenses - Transportation Total		1,494.11

STROOCK

PAGE: 11

DATE	DESCRIPTION	AMOUNT
Westlaw		
11/02/2009	Transactional Search By Malpeli, Gary	517.00
11/03/2009	Duration 0:01:07; by Dhanraj, Judy N.	726.79
11/05/2009	Transactional Search By Pasquale, Kenneth	55.00
11/05/2009	Transactional Search By Magzamen, Michael S.	27.50
11/06/2009	Transactional Search By Krieger, Arlene G.	163.00
11/06/2009	Transactional Search By Pasquale, Kenneth	31.25
11/10/2009	Transactional Search By Krieger, Arlene G.	27.50
11/11/2009	Transactional Search By Krieger, Arlene G.	285.00
11/18/2009	Transactional Search By Mariano, Christine	313.50
11/19/2009	Transactional Search By Krieger, Arlene G.	27.50
11/19/2009	Transactional Search By Mariano, Christine	332.50
11/20/2009	Transactional Search By Krieger, Arlene G.	27.50
11/20/2009	Transactional Search By Pasquale, Kenneth	55.00
11/24/2009	Transactional Search By Crooks, Harris	632.50
Westlaw Total		3,221.54

STROOCK

PAGE: 12

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 194.24
Meals	51.99
Local Transportation	165.96
Long Distance Telephone	564.68
Duplicating Costs-in House	341.20
Duplicating Costs-Outside	2817.90
Postage	15.66
O/S Information Services	1217.52
Travel Expenses - Transportation	1494.11
Westlaw	3221.54

TOTAL DISBURSEMENTS/CHARGES	\$ 10,084.80
-----------------------------	--------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.